



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T606036082
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$53.10
TOTAL DUE \$53.10

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33793279 Contract title: Update Modernclosets to latest Unity Software and other issues. Client: Luis Mesa Amount: \$531.00 USD x 10% = \$53.10 USD Notes: Invoice from Upwork for T606035963	53.10
TOTAL AMOUNT:	\$53.10